

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 91203 EL RANCHO UNIF./CONS/ SCHOOL DISTRICT																
PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES		
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711.44	1,306.94	0.00	0.00	0.00	3,018.38	0.00	0.00	3,018.38
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.44	\$1,306.94	\$0.00	\$0.00	\$0.00	\$3,018.38	\$0.00	\$0.00	\$3,018.38

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46	1.10	0.00	0.00	0.00	2.56	2.56
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$1.10	\$0.00	\$0.00	\$0.00	\$2.56	\$2.56

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.90	\$1,308.04	\$0.00	\$0.00	\$0.00	\$3,020.94	\$0.00
--------------------------	--------	--------	--------	--------	--------	--------	--------	------------	------------	--------	--------	--------	------------	--------

ALLOCATED/DISTRIBUTED							0.00						3,020.94	0.00
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	----------	------

BALANCE DUE								\$0.00					\$0.00	\$0.00
-------------	--	--	--	--	--	--	--	--------	--	--	--	--	--------	--------